



5501 US HWY 30 W
Fort Wayne, IN 46818
(800) 222-4700
Sweetwater.com

Order Number 21175358
Order Date 12/02/2019
Ship Date 12/03/2019
Delivery Method FedEx Ground (Home)
Customer Number 4663229

Bill To:

Dave Arnold
524 Jade St
Petaluma, CA 94952

Ship To:

Dave Arnold
524 Jade St
Petaluma, CA 94952

| Qty | Item | Description | Total |
|-----|--------|---|------------|
| 1 | PLX500 | Pioneer DJ Direct Drive Turntable | \$299.00 |
| 4 | EON612 | JBL 12" 1000W EON Series Speaker SN: P1390-402193, P1390-402189 | \$1,076.40 |
| 1 | PL8C | Furman 8+1 Outlet 15A Rk Pwr w/Light SN: FM02796B042194000228 | \$200.00 |
| | | Total Confidence Coverage | |
| | | Free 2 Year Warranty | |
| | | Technical Support | |
| | | Sweetwater Free Shipping Promotion | |

Your Sales Engineer is Julio Jimenez:**Dear Dave,**

Thanks for the order, Dave! I'm looking forward to helping with future music needs!
If you ever have any questions or concerns, please do not hesitate to contact me at (800) 222-4700 x1798 or julio_jimenez@sweetwater.com.
24-hour Product Support is also available at Sweetwater.com/Sweetcare, or with our in-house SweetCare Center by phone at (800) 222-4700 (M - F 9am - 6pm, Sat 9am - 5pm).

Sweetwater's Return Guidelines:

It's our goal to earn your trust and create a relationship with you for the long term by standing behind what we

Subtotal: \$1,575.40

Shipping & Handling: \$172.29

Free Shipping Promo: \$-172.29

Tax: \$129.96

Total: \$1,705.36

Payment: \$-1,705.36

Balance Due: \$0.00

Payment Via

sell. We promise to deal with you fairly and reasonably; we hope you will be fair and reasonable with us as well. So, if for some reason you are not satisfied with your purchase, we will gladly accept your timely return of eligible items. To make a return, simply contact your Sales Engineer to start the process. For additional information on returns, please visit [Sweetwater.com/help/](https://www.sweetwater.com/help/).

Sweetwater Invoice

| | |
|-------------------|------------|
| Synchrony ***3763 | \$1,381.69 |
| 2019-12-02 | |
| Synchrony ***3763 | \$323.67 |
| 2019-12-02 | |
| Total Paid | \$1,705.36 |